Institución Universitaria	RECIBIDO A SATISFACCIÓN PARA CONTRATISTAS (CONTRATOS Y CONVENIOS INTERADMINISTRATIVOS)	Código	FG 016
		Versión	03
		Fecha	2023-01-26

Medellín, 11 de diciembre de 2023

En mi calidad de supervisora de los contratos de prestación de servicios del contrato N° 4600097621 DE 2023 cuyo objeto es "CONTRATO INTERADMINISTRATIVO PARA EL ACOMPAÑAMIENTO EN LA PLANEACIÓN, GESTIÓN, IMPLEMENTACIÓN Y SEGUIMIENTO DE ACCIONES DE LA SUBSECRETARÍA DE CONTROL URBANÍSTICO", me permito certificar que las personas que relaciono a continuación, cumplieron con las obligaciones contraídas en el objeto contractual según los informes de productos entregados por los contratistas.

Igualmente certifico que se ha verificado el pago de los aportes al sistema de seguridad social en salud, pensión y riesgos laborales (ARL) correspondientes al periodo de cobro.

Por lo anterior considero pertinente desembolsar el pago a las siguientes personas.

No.	No. Contrato	vr Contrato	No. Adición	Documento de Identidad	Apellidos	Nombres	Periodo inicial	Periodo final	vr a pagar del periodo	vr Salud - Pensión - ARL	ARL - Riesgos Lab.	Aportes a Salud	Aportes a Pensión	(*) Novedad	Días	Código área de negocios
1	7594	27.410.502	N/A	4813640	SERNA GUTIERREZ	NICANOR	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
2	7464	12.233.282	N/A	6802248	TRUJILLO PLAZAS	BILDAD	1/11/2023	30/11/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
3	7539	19.284.269	N/A	8032505	SANMARTIN SANMARTIN	JUAN DAVID	1/11/2023	30/11/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705
4	7566	27.410.502	N/A	8057120	GUERRA OLIVAR	ANDRES MAURICIO	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
5	7467	12.233.282	N/A	8164949	CANO MURILLO	JUAN GUILLERMO	1/11/2023	30/11/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
6	7558	14.001.788	N/A	8408044	SALAZAR ARIAS	ADALBERTO	1/11/2023	30/11/2023	3.158.298	360.046	-	157.915	202.131		30	100201271705
7	7504	19.284.269	N/A	8758784	TURIZO ARZUZA	LUIS ALBERTO	1/11/2023	30/11/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705
8	7473	27.410.502	N/A	11796325	PALACIOS PALACIOS	DIOGENES	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
9	7476	27.410.502	N/A	11804654	SALAZAR MOSQUERA	EDWIIN RANGEL	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
10	7488	27.410.502	N/A	11806895	CUESTA NAGLES	JEFERSON	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
11	7485	27.410.502	N/A	11809596	MALDONADO MURILLO	JIMMY DE JESUS	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
12	7570	27.410.502	N/A	11814316	ROMAÑA INESTROZA	JEFFERSON	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
13	7496	27.410.502	N/A	13275427	DELGADO TORRES	JORGE ANDERSON	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
14	7603	33.693.333	N/A	15489549	SEGURO MONTOYA	ANDRES FELIPE	1/11/2023	30/11/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705
15	7530	27.410.502	N/A	15508719	RAMIREZ QUINTERO	GIOVANNI	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
16	7517	27.410.502	N/A	16213581	OCAMPO VARGAS	CARLOS ALBERTO	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
17	8646	20.773.333	N/A	16932703	MOSQUERA MOSQUERA	JESUS EMIR	1/11/2023	30/11/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705
18	7534	19.284.269	N/A	30669133	HERNANDEZ ALMARIO	KAREN MARGARITA	1/11/2023	30/11/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705
19	7567	27.410.502	N/A	32142716	HIGUITA CHAVERRA	SANDRA MILENA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
20	7538	27.143.416	N/A	32208742	GIL DURANGO	YULYAN	1/11/2023	7/11/2023	1.224.515	330.600	-	145.000	185.600		6	100201271705
21	7601	33.693.333	N/A	32562451	ESTRADA LOPEZ	PAULA ANDREA	1/11/2023	30/11/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705
22	7514	27.410.502	N/A	35896963	RENTERIA PALACIOS	DELMIRA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
23	7589	27.410.502	N/A	39169863	BETANCUR BETANCUR	MARIBEL	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
24	7542	27.143.416	N/A	39352929	MUÑOZ CADAVID	DIANA PATRICIA	1/11/2023	30/11/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705
25	7520	27.410.502	N/A	42774805	GOMEZ GOMEZ	MARIA ISABEL	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
26	7556	14.001.788	N/A	42886628	HENAO SANCHEZ	MARIA ISABEL	1/11/2023	30/11/2023	3.158.298	360.046	-	157.915	202.131		30	100201271705
27	7553	20.687.139	N/A	42889729	CORRALES NIÑO	MAGDA YICE	1/11/2023	30/11/2023	4.666.272	541.698	9.743	233.314	298.641		30	100201271705

28	7509	27.410.502	N/A	43150039	MURILLO ACEVEDO	SIDNEY	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
29	7598	27.410.502	N/A	43166168	CORTES MEJIA	LENIS CECILIA	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
30	8647	16.899.708	N/A	43182849	OSORIO MONCADA	LUZ AYDA	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
31	7543	27.143.416	N/A	43251334	RUIZ	ANA MARIA	1/11/2023	30/11/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705
32	7523	27.410.502	N/A	43255066	BERRIO RESTREPO	MARCELA ANDREA	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
33	7494	9.630.730	N/A	43262831	LOPEZ CASTRILLON	CLAUDIA PATRICIA	1/11/2023	30/11/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705
34	7568	27.410.502	N/A	43543497	HERNANDEZ	MARIA NANCY	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
35	7482	27.410.502	N/A	43563230	GIRALDO QUINTERO	ALEXANDRA CATALINA	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
36	7475	9.224.290	N/A	43568648	SERNA MORALES	MARIA ELBA	1/11/2023	30/11/2023	2.080.667	330.600	-	145.000	185.600		30	100201271705
37	7511	27.410.502	N/A	43587116	PEREZ VELASQUEZ	CLAUDIA CECILIA	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
38	7525	27.410.502	N/A	43620019	ZAPATA GOEZ	LUZ GENNI	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
39	7472	9.224.290	N/A	43631038	VILLADA VELEZ	GLORIA LICET	1/11/2023	30/11/2023	2.080.667	330.600	-	145.000	185.600		30	100201271705
40	7513	27.410.502	N/A	43743575	CUERVO MARIN	LUZ ESTELLA	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
41	7610	33.693.333	N/A	43758227	MONSALVE RESTREPO	LINA MARIA	1/11/2023	30/11/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705
42	7540	20.687.139	N/A	43760405	PADILLA	ERICA TATIANA	1/11/2023	30/11/2023	4.666.272	541.698	9.743	233.314	298.641		30	100201271705
43	7548	20.687.139	N/A	43839958	TORRES MARIN	MARYEN CECILIA	1/11/2023	30/11/2023	4.666.272	541.698	9.743	233.314	298.641		30	100201271705
44	7679	27.410.502	N/A	43867316	GARCIA RAMIREZ	OLGA YURELY	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
45	7578	27.410.502	N/A	43871715	TORO CADAVID	CAROLINA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
46	7529	27.410.502	N/A	43876581	SEPULVEDA COSSIO	KARLA VERONICA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
47	7493	27.410.502	N/A	43999566	RESTREPO MONTOYA	JULIANA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
48	7502	9.630.730	N/A	44002746	RAMIREZ VALENCIA	MONICA YUHLYE	1/11/2023	30/11/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705
49	7616	14.139.563	N/A	50893028	DORIA CABRERA	DINA LUZ	1/11/2023	30/11/2023	3.189.375	370.248	6.659	159.469	204.120		30	100201271705
50	7501	19.284.269	N/A	70254004	MESA GALLEGO	ALVARO LEON	1/11/2023	30/11/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705
51	7615	27.410.502	N/A	70288587	RODRIGUEZ AGUDELO	FREDY WILSON	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
52	7545	27.143.416	N/A	70566637	ZULUAGA GOMEZ	JORGE ENRIQUE	1/11/2023	30/11/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705
53	7562	12.233.282	N/A	71021569	TORRES LOAIZA	AMADO ANTONIO	1/11/2023	30/11/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
54	7532	27.410.502	N/A	71261173	RUA SALAVARRIETA	OSCAR EDUARDO	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
55	7481	27.410.502	N/A	71263075	JARAMILLO GONZALEZ	JHON FREDY	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
56	7602	33.693.333	N/A	71315930	CASTILLO MADRID	JUAN FERNANDO	1/11/2023	30/11/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705
57	7461	12.233.282	N/A	71317187	MARTINEZ TORO	ALVARO ANDRES	1/11/2023	30/11/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
58	7397	12.509.221	N/A	71365762	RIVERA SANMARTIN	JOHNNY MAURICIO	1/11/2023	30/11/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
59	7489	27.410.502	N/A	71389391	GOMEZ MUÑOZ	EDWIN ANDRES	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
60	7491	9.630.730	N/A	71390750	MANRIQUE RONDON	CARLOS JAIME	1/11/2023	30/11/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705
61	7480	27.410.502	N/A	71617361	HERNANDEZ BOHORQUE	HERNAN DE JESUS	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
62	7678	27.410.502	N/A	71652095	MUÑOZ BERRIO	CARLOS ALBERTO	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
63	7498	9.630.730	N/A	71693612	SIERRA CALLEJAS	HECTOR OSWALDO	1/11/2023	30/11/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705
64	7550	27.410.502	N/A	71694065	ORREGO GOMEZ	RAFAEL ANGEL	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
65	7393	12.509.221	N/A	71723998	VALENCIA BRAVO	JONY JAVIER	1/11/2023	30/11/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705

66	7468	9.224.290	N/A	71795236	SANMARTIN PEREZ	JUAN DAVID	1/11/2023	30/11/2023	2.080.667	330.600	-	145.000	185.600		30	100201271705
67	8363	7.313.562	N/A	71798078	LAGAREJO PARRA	CLAUDIO ANDRES	1/11/2023	30/11/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705
68	7833	8.906.615	N/A	71979540	GARCIA MORALES	DARIO ERNESTO	1/11/2023	30/11/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705
69	7605	33.693.333	N/A	80040527	MATUS OLEA	CAMILO ANDRES	1/11/2023	30/11/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705
70	7857	17.399.340	N/A	91507030	DELGADO SANCHEZ	JHON ALEXANDER	1/11/2023	30/11/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705
71	7505	27.410.502	N/A	98527595	FRANCO ECHAVARRIA	NEIL ARMSTRONG	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
72	7555	27.410.502	N/A	98544897	MONTOYA BETANCUR	RAFAEL TOBIAS	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
73	7613	33.693.333	N/A	98554112	RESTREPO FLOREZ	WILSON ALONSO	1/11/2023	30/11/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705
74	7596	27.410.502	N/A	98558333	ARBELAEZ OSORIO	CAMILO ADOLFO	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
75	7462	12.233.282	N/A	98579444	AVENDAÑO NARANJO	JAIME ENRIQUE	1/11/2023	30/11/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
76	7484	19.284.269	N/A	98629531	VELEZ MILAN	FRAY GEOVANNY	1/11/2023	30/11/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705
77	7395	12.509.221	N/A	98632324	DUQUE JIMENEZ	DIEGO ALEJANDRO	1/11/2023	30/11/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
78	7463	12.233.282	N/A	98644755	ZAPATA HIDALGO	LUIS ALBERTO	1/11/2023	30/11/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
79	7392	32.520.914	N/A	98712451	CANO BELTRAN	YONATAN	1/11/2023	30/11/2023	7.173.731	817.806	-	358.687	459.119		30	100201271705
80	7564	27.410.502	N/A	98763273	GOMEZ BERNAL	ROBERTH	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
81	7554	27.410.502	N/A	98771608	GLUYAN RESTREPO	CARLOS MARIO	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
82	8628	22.293.333	N/A	98773164	CELI OSSA	GABRIEL JAIME	1/11/2023	30/11/2023	7.600.000	940.454	74.054	380.000	486.400	NN	30	100201271705
83	8628	22.293.333	N/A	98773164	CELI OSSA	GABRIEL JAIME	3/10/2023	31/10/2023	7.093.333	877.757	69.117	354.667	453.973		29	100201271706
84	8174	15.659.406	N/A	1000409637	CASTRO RENGIFO	SACHI	1/11/2023	30/11/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705
85	7608	33.693.333	N/A	1000410612	VASQUEZ SANCHEZ	LAURA	1/11/2023	30/11/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705
86	8362	20.815.494	N/A	1013577168	SUPELANO BETANCOUR	MARCO AUGUSTO	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
87	7460	12.233.282	N/A	1017126261	PANNEFLEK FLOREZ	CARLOS ANDRES	1/11/2023	30/11/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
88	7508	27.410.502	N/A	1017134302	SOTO HENAO	ANGELA CRISTINA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
89	7573	27.410.502	N/A	1017134532	ENRIQUEZ CABRERA	ANDRES MAURICIO	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
90	7551	27.410.502	N/A	1017143904	DUQUE LOAIZA	FELIPE	1/11/2023	30/11/2023	6.182.820	704.841	-	309.141	395.700		30	100201271705
91	7612	9.630.730	N/A	1017146039	HERRERA MORALES	DUVAN FELIPE	1/11/2023	30/11/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705
92	7396	12.509.221	N/A	1017146827	VELEZ GONZALEZ	CESAR AUGUSTO	1/11/2023	30/11/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
93	8176	21.227.682	N/A	1017160629	SERNA RAMIREZ	JOHN ANDRES	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
94	7486	27.410.502	N/A	1017199048	POSADA SEVERINO	NATALIA	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
95	7557	20.687.139	N/A	1017204675	SEPULVEDA LOPEZ	ISABEL CRISTINA	1/11/2023	30/11/2023	4.666.272	541.698	9.743	233.314	298.641		30	100201271705
96	8021	23.494.716	N/A	1017210841	CUADROS GONZALEZ	MARIO ANDRES	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
97	7571	27.410.502	N/A	1017212546	ARROYAVE CAÑAS	WILFER CAMILO	1/11/2023	30/11/2023	5.195.647	642.929	50.626	259.782	332.521		30	100201271705
98	7571	27.410.502	N/A	1017212546	ARROYAVE CAÑAS	WILFER CAMILO	1/11/2023	30/11/2023	987.173	-	-	-	-		30	100201271705
99	7492	27.410.502	N/A	1017223409	OSORIO GRACIANO	DIANA MARCELA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
100	7522	27.410.502	N/A	1017226371	SALDARRIAGA SALDARRI	ANGELICA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
101	7577	27.410.502	N/A	1017230231	USUGA HIGUITA	JENNIFER ALEJANDRA	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
102	7506	9.630.730	N/A	1017249419	ARANGO MUÑOZ	LAURA	1/11/2023	30/11/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705
103	7515	27.410.502	N/A	1020451397	PRECIADO ESPINOSA	KATHERINE	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705

104	7516	27.410.502	N/A	1020458315	ALVAREZ CARDENAS	SARA	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
105	7524	19.284.269	N/A	1020460195	AGUDELO ORTIZ	STEFANIA	1/11/2023	30/11/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705
106	7519	27.410.502	N/A	1020463552	LONDOÑO ALVAREZ	MANUELA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
107	7586	27.410.502	N/A	1022034723	JARAMILLO OTALVARO	SANTIAGO LEON	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
108	7579	27.410.502	N/A	1026143105	VALDERRAMA ANGEL	LAURA MARIA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
109	7537	27.410.502	N/A	1026159540	SANTIAGO MONTOYA	VERONICA ANDREA	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
110	7478	27.410.502	N/A	1027889331	CHALARCA CASTAÑEDA	SEBASTIAN	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
111	7576	27.410.502	N/A	1035433529	RODRIGUEZ SOLANO	KARLA MARIA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
112	7487	19.284.269	N/A	1035915502	RODRIGUEZ CASTIBLANC	ROGER ALEXIS	1/11/2023	30/11/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705
113	7521	19.284.269	N/A	1036132584	SANDOVAL JIMENEZ	YSABEL KRYSTINA	1/11/2023	30/11/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705
114	7526	27.410.502	N/A	1036611554	PUERTA MUNERA	DAVID	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
115	7680	33.693.333	N/A	1036622218	ARROYAVE VARGAS	NATALIA ANDREA	1/11/2023	30/11/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705
116	7839	25.143.468		1036685828	ZAPATA BOTERO	VALENTINA	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
117	7560	14.001.788	N/A	1036665487	COLORADO RESTREPO	SANTIAGO	1/11/2023	30/11/2023	3.158.298	360.046	-	157.915	202.131		30	100201271705
118	7563	27.410.502	N/A	1036943167	ZAPATA ARENAS	MANUELA	1/11/2023	30/11/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705
119	7549	27.410.502	N/A	1036947749	CANO ARIAS	CAMILO ANDRES	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
120	7533	27.143.416	N/A	1037584400	MERINO ESTRADA	SEBASTIAN	1/11/2023	30/11/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705
121	7614	9.630.730	N/A	1037590440	MESA GALLEGO	LEIDY TATIANA	1/11/2023	30/11/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705
122	7585	27.410.502	N/A	1037610451	JARAMILLO RODRIGUEZ	DANIEL	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
123	7569	27.410.502	N/A	1037613387	WILCHES GARCIA	SIMON	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
124	7459	12.233.282	N/A	1037642527	HOLGUIN TAMAYO	CAMILO	1/11/2023	30/11/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
125	7500	33.693.333	N/A	1039451075	GOMEZ SANCHEZ	SEBASTIAN	1/11/2023	15/11/2023	3.800.000	470.227	37.027	190.000	243.200	U.P	15	100201271705
126	7536	19.284.269	N/A	1039452853	CUERVO ARANGO	JUAN DAVID	1/11/2023	30/11/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705
127	7474	27.410.502	N/A	1039457560	GARCIA ARCILA	ELIZABETH CRISTINA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
128	7394	12.509.221	N/A	1039458454	GRAJALES HERNADEZ	OSCAR DARIO	1/11/2023	30/11/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
129	7561	27.410.502	N/A	1039470031	BOTERO VELEZ	DANIEL	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
130	7609	33.693.333	N/A	1040733954	GARCIA TOBON	JUAN ANDRES	1/11/2023	30/11/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705
131	7510	9.630.730	N/A	1040749093	BARRIOS VELEZ	JEFFERSON CAMILO	1/11/2023	30/11/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705
132	7544	19.284.269	N/A	1040753734	PALACIO SANCHEZ	DANIEL	1/11/2023	30/11/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705
133	7599	27.410.502	N/A	1045046438	VASQUEZ VELEZ	JOHN JAIRO	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
134	7681	30.146.667	N/A	1077461186	MOSQUERA URREGO	DARINSON	1/11/2023	30/11/2023	6.800.000	789.398	14.198	340.000	435.200		30	100201271705
135	7593	27.410.502	N/A	1091674897	AVENDAÑO GARCIA	MARCY ROCIO	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
136	7584	27.410.502	N/A	1094934853	ARISTIZABAL GUEVARA	JULIANA ANDREA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
137	7835	25.349.562	N/A	1094938948	CASTAÑO BOTERO	SANTIAGO	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
138	7528	19.284.269	N/A	1094964175	CARDENAS CASTAÑEDA	MANUELA	1/11/2023	30/11/2023	4.349.835	504.963	9.082	217.492	278.389		30	100201271705
139	7546	27.143.416	N/A	1102843469	ESPITIA GONZALEZ	JHON FREDDY	1/11/2023	30/11/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705
140	7587	27.410.502	N/A	1103103011	MARTINEZ NARVAEZ	PEDRO PABLO	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705

141	7565	27.410.502	N/A	1110491789	MARULANDA GONZALEZ	MARIA CAMILA	1/11/2023	30/11/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705
142	7490	27.410.502	N/A	1115081098	MEJIA ARIAS	JULIAN DAVID	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
143	7574	27.410.502	N/A	1127942583	NIÑO LOPEZ	CARLOS EDUARDO	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
144	7547	27.410.502	N/A	1128266418	RODRIGUEZ ARISMENDY	MARIANA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
145	7541	27.410.502	N/A	1128266729	TAMAYO GRANDILLO	ADRIANA	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
146	7559	27.410.502	N/A	1128266748	MARIN CORRALES	LADY JOHANNA	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
147	8022	23.494.716	N/A	1128266841	CANO LOPEZ	ANDRES FELIPE	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
148	7483	27.410.502	N/A	1128268484	CORRALES VELEZ	JHONY ALBERTO	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
149	7477	27.410.502	N/A	1128271841	CARDONA OSPINA	GUIDO	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
150	7497	19.284.269	N/A	1128282103	RENDON MONTOYA	DANIEL ANDRES	1/11/2023	30/11/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705
151	7591	27.410.502	N/A	1128400752	CORREA ZULUAGA	MARIA FERNANDA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
152	7527	27.410.502	N/A	1128405226	ATEHORTUA GALEANO	NATALI	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
153	7465	12.233.282	N/A	1128417215	GRACIANO DAVID	YEFERSON	1/11/2023	30/11/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
154	7592	27.410.502	N/A	1128418440	HERERA FERRARO	YOMAR ALEXIS	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
155	7499	27.410.502	N/A	1128418653	TRUJILLO CORREA	VANESSA	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
156	8521	6.734.270	N/A	1128422076	CARDONA MARIN	MAYRA ALEJANDRA	1/11/2023	30/11/2023	2.172.345	336.655	6.055	145.000	185.600		30	100201271705
157	8236	10.843.490	N/A	1128424495	GOMEZ HINCAPIE	MARITZA	1/11/2023	30/11/2023	3.158.298	360.046	-	157.915	202.131		30	100201271705
158	7469	27.410.502	N/A	1128430524	MARTINEZ SANCHEZ	NESTOR JUAN	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
159	7582	27.410.502	N/A	1128434039	MANRIQUE QUINTERO	CLAUDIA MILENA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
160	7580	27.410.502	N/A	1152202845	PINEDA PALACIO	VALENTINA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
161	7518	11.847.197	N/A	1152219087	GALLEGO GIL	JUAN ESTEBAN	1/11/2023	30/11/2023	2.672.300	330.600	-	145.000	185.600		30	100201271705
162	7583	27.410.502	N/A	1152446105	QUICENO ZULUAGA	DIANA CAROLINA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
163	7611	27.410.502	N/A	1152468270	MIRANDA CONTRERAS	CAMILA	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
164	7581	27.410.502	N/A	1152690333	GIRALDO VELARDE	ANDRES MAURICIO	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
165	7607	33.693.333	N/A	1152696027	ZULUAGA CARDONA	EINER ALDRUBAL	1/11/2023	30/11/2023	7.600.000	882.269	15.869	380.000	486.400		30	100201271705
166	7507	27.410.502	N/A	1152697667	ALVAREZ MUÑOZ	LUIS FELIPE	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
167	7466	12.233.282	N/A	1152702470	GONZALEZ BOTERO	DIEGO ALEJANDRO	1/11/2023	30/11/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
168	8745	5.409.734	N/A	1152702793	SEPULVEDA MONTOYA	JUAN DAVID	1/11/2023	30/11/2023	2.080.667	330.600	-	145.000	185.600		30	100201271705

169	7535	27.143.416	N/A	1152707940	RODRIGUEZ CASTIBLANC	MELISSA	1/11/2023	30/11/2023	6.122.575	697.974	-	306.129	391.845		30	100201271705
170	7531	19.284.269	N/A	1214721217	NAVAS ROLDAN	ISABEL CRISTINA	1/11/2023	30/11/2023	4.349.835	538.266	42.385	217.492	278.389		30	100201271705
171	7399	12.509.221	N/A	1214723827	RIVERA MARTINEZ	VICTOR ALFONSO	1/11/2023	30/11/2023	2.759.387	330.600	-	145.000	185.600		30	100201271705
172	7575	27.410.502	N/A	1214746523	CORRALES MORALES	JUAN PABLO	1/11/2023	30/11/2023	6.182.820	717.751	12.910	309.141	395.700		30	100201271705
173	7495	27.410.502	N/A	1234088382	DIAZ SANDOVAL	KIRA VANESA	1/11/2023	30/11/2023	6.182.820	765.086	60.245	309.141	395.700		30	100201271705
								TOTAL	**910.639.784**	**110.259.153**						

(*) NOVEDAD

AD. Contratista con adición
AD.AL Contratista con adición y tiene Acta de Liquidación
AL Contratista que tiene Acta de Liquidación
AS Contratista que tiene Acta de Suspensión (en el periodo de cobro debe especificarse los días reales de pago).
AS.AL Contratista que tiene Acta de Suspensión (en el periodo de cobro debe especificarse los días reales de pago) y tiene Acta de Liquidación
N Contratista que firma un nuevo contrato
N.AL Contratista que firma un nuevo contrato y tiene Acta de Liquidación
NN Contratista Nuevo que no ha tenido ningún contrato con el ITM
NN.AL Contratista Nuevo que no ha tenido ningún contrato con el ITM y tiene Acta de Liquidación
R. Contratista que tiene reservas
N.UP Contratista que firma un nuevo contrato y tiene Último pago
NN.UP Contratista Nuevo que no ha tenido ningún contrato con el ITM y tiene Último pago
U.P Último pago
P Pensionado

Código Centro de Costos: 1016231102123 CONVENIOS Y PROYECTOS INTERADMINISTRATIVOS
Cuenta Bancaria - Recursos: 24500013012 BANCOLOMBIA - AHORROS

Atentamente,

MARIA ELENA ESTRADA OSORIO
Supervisora

Responsable: Julieth Jaramillo
Apoyo: Nancy Eliana Giraldo
presupuestal y revsion : Carolina l